

**EXHIBIT A:**  
**POST-PETITION INVOICES**

<b>Invoice Number</b>	<b>Invoice Month</b>	<b>Amount Outstanding</b>
CUSTINV-351-USOP-2018-000865	November 2018	\$97,742.65
CUSTINV-351-USOP-2018-000870	November 2018	\$5,711.28
CUSTINV-351-USOP-2019-000053	January 2019	\$18,679.58
CUSTINV-351-USOP-2019-000051	January 2019	\$40,024.24
CUSTINV-351-USOP-2019-000050	January 2019	\$446,240.38
CUSTINV-351-USOP-2019-000273	February 2019	\$13,670.55
CUSTINV-351-USOP-2019-000272	February 2019	\$271,776.84
CUSTINV-351-USOP-2019-000274	February 2019	\$54,350.78
CUSTINV-351-USOP-2019-000275	March 2019	\$49,904.28
<b><i>TOTAL:</i></b>		<b><i>\$998,100.58</i></b>

TELUS International (U.S.) Corp.  
2251 S Decatur Blvd.  
Las Vegas, NV 89102



## INVOICE

+1 (702) 2387900

Date	Invoice Number
11/16/2018	CUSTINV- 351- USOP-2018-000865
Payment Terms	Due Date
Net 30	12/16/2018

<b>Bill To:</b>
Sears 333 Beverly Road Hoffman Estate, IL 60179 United States of America

<b>Remit To:</b>
TELUS International (U.S.) Corp. 2251 S Decatur Blvd. Las Vegas, NV 89102 United States of America +1 (702) 2387900

Purchase Order Number	MEMO
	Fiscal Period: Oct 7 to Oct 14 2018

Sales Item	Item Description	Price Each	Quantity	Amount
Sears - Production	Sears Online Care Voice - Tenure (0-30 days) Production			1,305.86
Sears - Production	Sears Online Care Voice - Tenure (30days & Above) Production			65,168.92
Sears - Others	Sears Outbound Minutes (Toll Cost) Outbound			368.79
Sears - Training	Sears - Training			30,037.50
Sears - Others	GPN ( )			705.60
	Penalty			-949.74
	Cisco Fee- Monthly Charges - Oct 2018			746.76
	Take The Lead Oct 2018 TTL result			275.80
	TTL Adhoc payout			62.16
	Online Incentive			21.00

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Please Remit Electronic Payments to	

<b>Net Amount:</b>	97,742.65
<b>Tax</b>	0.00
<b>Total Invoice Amount</b>	USD 97,742.65

TELUS International (U.S.) Corp.  
2251 S Decatur Blvd.  
Las Vegas, NV 89102



## INVOICE

+1 (702) 2387900

Date	Invoice Number
11/16/2018	CUSTINV- 351- USOP-2018-000870
Payment Terms	Due Date
Net 30	12/16/2018

<b>Bill To:</b>  Sears 333 Beverly Road Hoffman Estate, IL 60179 United States of America
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<b>Remit To:</b>  TELUS International (U.S.) Corp. 2251 S Decatur Blvd. Las Vegas, NV 89102 United States of America +1 (702) 2387900
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Purchase Order Number	MEMO
	Fiscal Period: Oct 07 to Oct 14 2018

Sales Item	Item Description	Price Each	Quantity	Amount
Sears - Training	Sears Mattress Care Voice - Tenure (30> days) Production			5,711.28

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Please Remit Electronic Payments to	

<b>Net Amount:</b>	5,711.28
<b>Tax</b>	0.00
<b>Total Invoice Amount</b>	<b>USD 5,711.28</b>

TELUS International (U.S.) Corp.  
2251 S Decatur Blvd.  
Las Vegas, NV 89102



## INVOICE

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Date	Invoice Number
01/15/2019	CUSTINV- 351- USOP-2019-000053
Payment Terms	Due Date
Net 30	02/14/2019

<b>Bill To:</b>
Sears 333 Beverly Road Hoffman Estate, IL 60179 United States of America

<b>Remit To:</b>
TELUS International (U.S.) Corp. 2251 S Decatur Blvd. Las Vegas, NV 89102 United States of America +1 (702) 2387900

Purchase Order Number	MEMO

Sales Item	Item Description	Price Each	Quantity	Amount
Sears - Training	Sears Mattress Care Voice - Tenure (30> days) Production			18,135.51
Sears - Others	Bonus/ Penalty			544.07

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<b>Please Remit Electronic Payments to</b>	

<b>Net Amount:</b>	18,679.58
<b>Tax</b>	0.00
<b>Total Invoice Amount</b>	USD 18,679.58

TELUS International (U.S.) Corp.  
2251 S Decatur Blvd.  
Las Vegas, NV 89102



## INVOICE

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Date	Invoice Number
01/15/2019	CUSTINV- 351- USOP-2019-000051
Payment Terms	Due Date
Net 30	02/14/2019

<b>Bill To:</b>
Sears 333 Beverly Road Hoffman Estate, IL 60179 United States of America

<b>Remit To:</b>
TELUS International (U.S.) Corp. 2251 S Decatur Blvd. Las Vegas, NV 89102 United States of America +1 (702) 2387900

Purchase Order Number	MEMO

Sales Item	Item Description	Price Each	Quantity	Amount
Sears - Production	Sears Consumer Solutions			33,274.24
Sears - Training	Sears - Training			6,750.00

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Please Remit Electronic Payments to	

<b>Net Amount:</b>	40,024.24
<b>Tax</b>	0.00
<b>Total Invoice Amount</b>	USD 40,024.24

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Las Vegas, NV 89102



## INVOICE

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Date	Invoice Number
01/15/2019	CUSTINV- 351- USOP-2019-000050
Payment Terms	Due Date
Net 30	02/14/2019

Bill To:
Sears 333 Beverly Road Hoffman Estate, IL 60179 United States of America

Remit To:
TELUS International (U.S.) Corp. 2251 S Decatur Blvd. Las Vegas, NV 89102 United States of America +1 (702) 2387900

Purchase Order Number	MEMO

Sales Item	Item Description	Price Each	Quantity	Amount
Sears - Others	GPN ( [REDACTED] )	[REDACTED]	[REDACTED]	2,520.00
Sears - Production	Sears Online Care Chat	[REDACTED]	[REDACTED]	41,644.20
Sears - Production	Sears Online Care Voice - Tenure (30days & Above) Production	[REDACTED]	[REDACTED]	361,037.61
Sears - Others	Bonus/ Penalty	[REDACTED]	[REDACTED]	7,913.92
Sears - Others	Bonus/ Penalty	[REDACTED]	[REDACTED]	-7,913.92
Sears - Others	Sears Outbound Minutes (Toll Cost) Outbound	[REDACTED]	[REDACTED]	1,290.73
Sears - Production	Sears Online Care Voice - Tenure (0-30 days) Production	[REDACTED]	[REDACTED]	34,658.34
	Cisco Fee- Monthly Charges - Dec 2018	[REDACTED]	[REDACTED]	2,667.00
	Take The Lead Dec 2018 TTL result	[REDACTED]	[REDACTED]	1,500.00
	TTL Adhoc payout	[REDACTED]	[REDACTED]	589.50
	Online Incentives	[REDACTED]	[REDACTED]	333.00

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Please Remit Electronic Payments to
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Net Amount:	446,240.38
Tax	0.00
Total Invoice Amount	USD 446,240.38

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Las Vegas, NV 89102



## INVOICE

Date	Invoice Number
02/22/2019	CUSTINV- 351- USOP-2019-000273
Payment Terms	Due Date
Net 60	04/23/2019

COPY

<b>Bill To:</b>
Sears 333 Beverly Road Hoffman Estate, IL 60179 United States of America

<b>Remit To:</b>
TELUS International (U.S.) Corp. 2251 S Decatur Blvd. Las Vegas, NV 89102 United States of America

Purchase Order Number	MEMO
	JAN 2019 SERVICE PERIOD (MATTRESS CARE)

Sales Item	Item Description	Price Each	Quantity	Amount
Sears - Training	Sears Mattress Care Voice - Tenure (30> days) Production			13,013.02
Sears - Training	Minimum Commitment			397.27
Sears - Others	Bonus / Penalty			260.26

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<b>Please Remit Electronic Payments to</b>	

<b>Net Amount:</b>	13,670.55
<b>Tax</b>	0.00
<b>Total Invoice Amount</b>	USD 13,670.55

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2251 S Decatur Blvd.  
Las Vegas, NV 89102



## INVOICE

Date	Invoice Number
02/22/2019	CUSTINV- 351- USOP-2019-000272
Payment Terms	Due Date
Net 60	04/23/2019

COPY

<b>Bill To:</b>
Sears 333 Beverly Road Hoffman Estate, IL 60179 United States of America

<b>Remit To:</b>
TELUS International (U.S.) Corp. 2251 S Decatur Blvd. Las Vegas, NV 89102 United States of America

Purchase Order Number	MEMO
	JAN 2019 SERVICE PERIOD (ONLINE)

Sales Item	Item Description	Price Each	Quantity	Amount
Sears - Production	Tenure (30days & Above) : [REDACTED]	[REDACTED]	[REDACTED]	232,292.04
Sears - Production	Minimum Commitment	[REDACTED]	[REDACTED]	13,468.28
Sears - Production	Chat Revenue	[REDACTED]	[REDACTED]	29,684.20
Sears - Others	Sears Outbound Minutes (Toll Cost)	[REDACTED]	[REDACTED]	1,063.70
	Outbound			
Sears - Others	GPN ([REDACTED])	[REDACTED]	[REDACTED]	2,520.00
Sears - Others	Voice Bonus/ Penalty	[REDACTED]	[REDACTED]	-1,161.46
Sears - Others	December 2018 True Up			-7,598.92
	Take The Lead Jan 2019 TTL result			1,140.00
	Online Incentives			369.00

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Please Remit Electronic Payments to	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

<b>Net Amount:</b>	271,776.84
<b>Tax</b>	0.00
<b>Total Invoice Amount</b>	USD 271,776.84



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Las Vegas, NV 89102



## INVOICE

Date	Invoice Number
02/22/2019	CUSTINV- 351- USOP-2019-000274
Payment Terms	Due Date
Net 60	04/23/2019

COPY

<b>Bill To:</b>
Sears 333 Beverly Road Hoffman Estate, IL 60179 United States of America

<b>Remit To:</b>
TELUS International (U.S.) Corp. 2251 S Decatur Blvd. Las Vegas, NV 89102 United States of America

Purchase Order Number	MEMO
	JAN 2019 SERVICE PERIOD (CONSUMER SOLUTIONS)

Sales Item	Item Description	Price Each	Quantity	Amount
Sears - Production	Sears Consumer Solutions			31,961.21
Sears - Training	Sears - Training			12,150.00
Sears - Others	Dec True Up			10,239.57

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<b>Please Remit Electronic Payments to</b>	

<b>Net Amount:</b>	54,350.78
<b>Tax</b>	0.00
<b>Total Invoice Amount</b>	USD 54,350.78

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Las Vegas, NV 89102



# INVOICE

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Date	Invoice Number
02/22/2019	CUSTINV- 351- USOP-2019-000275
Payment Terms	Due Date
Net 60	04/23/2019

COPY

<b>Bill To:</b>  Sears 333 Beverly Road Hoffman Estate, IL 60179 United States of America
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<b>Remit To:</b>  TELUS International (U.S.) Corp. 2251 S Decatur Blvd. Las Vegas, NV 89102 United States of America +1 (702) 2387900
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Purchase Order Number	MEMO
	JAN 2019 SERVICE PERIOD (REPAIR)

Sales Item	Item Description	Price Each	Quantity	Amount
Sears - Production	Sears Repair - Tenure (30> days) Production			10,867.83
Sears - Training	Sears - Training			37,462.50
	Repair Incentives			1,573.95

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Please Remit Electronic Payments to	

<b>Net Amount:</b>	<b>49,904.28</b>
<b>Tax</b>	<b>0.00</b>
<b>Total Invoice Amount</b>	<b>USD 49,904.28</b>